

2018/2019 Grants and Cooperative Agreements Program Factual Findings

BLM Needles
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</p>
General Evaluation Criteria
<ul style="list-style-type: none"> #1d - OHV Opportunity Ratio. Add 2 points. #6 - In the previous year the Applicant has not been responsive. No points added. #7c - Narrative does not support the selection "Education programs, maps". Applicant did not verify that the program and brochures address OHV trespass and respect for private property. Deduct 2 points. #11b - Applicant did not specify the frequency of the events. In addition, an educational booth is not considered a formal program. Deduct 1 point.

Ground Operations	G18-01-12-G01
Project Description	
<ul style="list-style-type: none"> No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> Materials / Supplies #7 'Equipment & Tool' - Purchase of generator(s) must be separated out into its own line item under Materials / Supplies category. Indirect Costs - Applicant increased Grant request for this line item without receiving a Division or public comment. Applicant must revert back to the original preliminary application line item request of \$4,000 Grant and \$17,207 match. Deduct \$4,000 Grant and \$1,000 match. <p style="margin-left: 20px;"><u>Revised Totals:</u> Grant Request: \$154,180 Match: \$54,717 Total Project Cost: \$208,897</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> #7 - Project Description and/or Project Cost Estimate sections do not support 	

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any of the selections of are made with recycled materials. Applicant states they will use 'recycled material whenever possible for all projects' but that does not guarantee they will use them on the project. Deduct 3 points.

Education and Safety	G18-01-12-S01
Project Description	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • Materials & Supplies #2 - Containers are considered indirect. Since containers are already included in the notes for indirect, 25% is deducted from this line item. Deduct \$375 from Grant. • Indirect now exceeds 15% of the direct expenses. Deduct \$55 from match. <p style="margin-left: 20px;"><u>Revised totals:</u> Grant Request: \$49,258 Match: \$17,584 Total Project Cost: \$66,842</p>	
Evaluation Criteria	
<ul style="list-style-type: none"> • #3 - In the past year Applicant has not been responsive or communicated effectively with their assigned Grant Administrator. No points. • #4 - The narrative for the San Bernardino County Health Needles Facilities is unclear if the various county programs are related to the project. Deduct 2 points. 	

Law Enforcement	G18-01-12-L01
Needs Assessment	
<ul style="list-style-type: none"> • No change. 	
Law Enforcement Certification	
<ul style="list-style-type: none"> • No change. 	
Project Cost Estimate	
<ul style="list-style-type: none"> • No change. 	

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Starting with the 2016/2017 Grant cycle, the following are not eligible costs:	
<ul style="list-style-type: none"> • Firearms • Ammo • Firearm Accessories • Targets • Holsters • Tactical Vests • Evidence Supplies • Basic Law Enforcement Vehicle Upgrades for vehicles not being requested in this Application (i.e. Lights, Sirens, etc.) 	<ul style="list-style-type: none"> • Gun Racks • Truck Vaults • Prisoner Cages for regular patrol vehicles • Dash Cameras for regular patrol vehicles • Officer Worn Cameras (Body Cameras) • Handheld Radar • Drones • Physical Conditioning Supplies
The following, are only eligible as indirect costs:	
<ul style="list-style-type: none"> • Laptops/Accessories • Cell Phones/Accessories • iPad Accessories • Hand Held Radios • Camera Accessories • GPS Accessories • Service Plans (i.e. Radar, SAT, Emergency Beacon Services etc.) 	<ul style="list-style-type: none"> • Batteries • Uniforms • Instructor Training • Perishable skills and all other training not specific to OHV enforcement • Car Ports/Storage • Brochures/Printing